

BILL NO. S-75-04-04

SPECIAL ORDINANCE NO. S- 62-75

AN ORDINANCE approving a certain bid document
for purchase of fertilizer for Park Department

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

SECTION 1. A certain bid document Ref. 635 dated March 11, 1975
between the City of Fort Wayne, by and through its Mayor and the Board of
Park Commissioners and LAKESHORE EQUIPMENT CO. and RILEY LAWN AND
GOLF, for:

Lakeshore Equipment Company - Purchase Order 3-30341	
25 Tons Granular Fertilizer	\$ 6,612.50

Riley Lawn & Golf - Purchase Order 3-30342	
2 Tons Arico "Country Club"	
18-4-10 Granular Fertilizer	772.00

Riley Lawn & Golf - Purchase Order 3-30343	
12.7 Tons Agrico "Country Club"	
8-4-24 Granular Fertilizer	2,565.40
TOTAL	\$ 9,949.90

as more specifically set forth on said bid document Ref. 635 and Purchase Order
Nos. 3-330341, 3-30342 and 3-30343, which are on file in the office of the De-
partment of Purchasing, and are by reference incorporated herein, made a
part hereof and are hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from
and after its passage and approval by the Mayor.

Vivian G. Schmidt
Councilman

APPROVED AS TO FORM
AND LEGALITY,
John R. Co
CITY ATTORNEY

Read the first time in full and on motion by V. Schmidt, seconded by Hingai, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 4/8/75 Charles H. Tuttleman
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hingai, and duly adopted, placed on its passage.
Passed (Lost) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u>0</u>	<u> </u>	<u>1</u>	<u> </u>
BURNS	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
HINGA	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
KRAUS	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
MOSES	<u> </u>	<u> </u>	<u> </u>	<u>X</u>	<u> </u>
NUCKOLS	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
SCHMIDT, D.	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
SCHMIDT, V.	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
STIER	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TALARICO	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 4-22-75 Charles H. Tuttleman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. S-62-75 on the 22nd day of April, 1975.

ATTEST: (SEAL)

Charles H. Tuttleman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of April, 1975, at the hour of 10:00 o'clock A. M., E.S.T.

Charles H. Tuttleman
CITY CLERK

Approved and signed by me this 23rd day of April, 1975, at the hour of 2:00 o'clock P. M., E.S.T.

James Stier
MAYOR

Bill No. S-75-04-04

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving a certain bid document for purchase of fertilizer for Park
Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance No PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

Vivian G. Schmidt
William T. Hinga
John Nuckols
Winfield C. Moses, Jr.
Paul M. Burns

DATE 6-22-75 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To Phil Bennett, Park Department Date March 20, 1975
From A. T. Demetroff, Director of Purchases
Subject Bid Reference #635 - Granular Fertilizer

COPIES TO:

Board of Park Commissioners
8th Floor - City County Building
One Main Street - Fort Wayne, Indiana

Attention: Phil Bennett

Bid Reference No. 635

The following are successful bidders:

Lakeshore Equipment Company

Purchase Order No. 3-30341

25 Tons Granular Fertilizer

\$6,612.50

Riley Lawn & Golf

Purchase Order No. 3-30342

2 Tons Agrico "Country Club"
18-4-10 Granular Fertilizer

\$772.00

Riley Lawn & Golf

Purchase Order No. 3-30343

12.7 Tons Agrico "County Club"
8-4-24 Granular Fertilizer

\$2,565.40

Tabulation Sheet Attached

Would you please prepare for Council.

BULATION OF BID.

D REF. 635

Granular Fertilizer
BIDDING DATE 3-11-75

25 Tons

Granular Fertilizer

Addendum #1

Two (2) Ton (in 50 Lb.
Bags) of Agrico "County
Club" 18-4-10 Granular
Fertilizer

Addendum #2

12.7 Ton (in 50 Lb. Bags)
of Agrico "County Club"
18-4-24 Granular FertilizerRiley Lawn & Garden
3838 Wells Street
Fort Wayne, Indiana 46808
*Afd. O.K.
Bond**Agrico
280.00/ton**Agrico
326.00/ton**Agrico
202.00/ton**Deliv 30 days
A.R.O.
on pallets only
18.00/drop chg
for (4) days*Garden & Turf Supply Co.
201 Main Street
New Haven, IndianaO.M. Scott Company
Marysville, Ohio
*Afd. O.K.**Scott's Pro Turf
Super Turfway
474.72/ton**Pro Turf Greens
20-0-16
72 bags = 2 tons
13.00/bags box
A.R.O.**No Bid**10 days Delivery.
99.03/3 drop
chg.**Reck #690.00*Lakeshore Equipment &
Supply
P.O. Box #1
Huntertown, Indiana
*Afd. O.K. Bond**Lakeshore
264.50/ton**No Bid**No Bid**15 days Delivery.*Chem-Gotm Div. of
Uni-Chem Corporation
P.O. Box 33182
Indianapolis, IndianaLawn & Turf Landscaping
6136 Winchester Road
Fort Wayne, Indiana

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

3- 30341

DATE March 20, 1975
REF. NO.
REQ. NO. 703

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

OEPT. _____ DF _____

DATE
WANTED

APPROPRIATION }
AND FUND } 850-3-34
NUMBER }

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Board of Park Commissioners
8th Floor - City County Building
One Main Street - Fort Wayne, Indiana

Lakeshore Equipment & Supply Company
P. O. Box #1
Huntertown, Indiana

DELIVER TO:-
DEPARTMENT
OR DIVISION

ADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Edward G. Kamnikar—City Controller

Alex T. Demetroff — Director of Purchases

Per

Per

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Board of Park Commissioners
8th Floor - City County Building
One Main Street - Fort Wayne, Indiana

Riley Lawn & Golf
3838 Wells Street
Fort Wayne, Indiana 46808

DELIVER TO:-

DEPARTMENT Notify Before Delivery
OR DIVISION Call Phil Bennett 423-7015

ADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3 - 30342

DATE March 20, 1975
REF. NO. _____
REQ. NO. 2236

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER } 850-3-34

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
2 Tons		<p>Agrico "County Club" 18-4-10 Granular Fertilizer for Golf Greens In 50 Lbs Bags or Equal.</p> <p>Per Bid Reference No. 635</p> <p>Subject to Councilmanic Approval</p> <p>ATD/gb</p>	386.00 Per Ton	772.00

COMPLIANCE WITH
THE DELIVERY DATE
REQUESTED WILL A-
VOID "FOLLOW UP"
CORRESPONDENCE.

NOTE



READ

INSTRUCTIONS ON
THE BACK OF THIS

ORDER

THE CONTRACTOR OR
VENDOR, BY ACCEPT-
ING THIS ORDER, A-
GRIES TO THE GEN-
ERAL CONDITIONS AND
TERMS OF AGREEMENT
ON THE BACK OF THIS
ORDER.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN INCLUDE ALL
CHARGES FOR DELIV-
ERY, PACKING, ETC.,
NECESSARY TO COM-
PLETE DELIVERY TO
DESTINATION SPECI-
FIED.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN DO NOT INCLUDE
TAXES OF ANY KIND.

EXEMPTION BLANKS
WILL BE FURNISHED
WHEN NECESSARY.

IND. SALES TAX
EXEMP. CERTIF. NO.
34508

IF THIS ORDER DOES
NOT AGREE WITH YOUR
QUOTATION KINDLY
RETURN IT WITH AN
EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE
EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON
FILE IN THIS OFFICE.

Edward G. Kamnikar - City Controller

Alex T. Demetroff - Director of Purchases

Per

Per

APPROVED BY THE STATE BOARD
OF ACCOUNTS FOR THE CITY OF
FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Board of Park Commissioners

8th Floor - City County Building

One Main Street - Fort Wayne, Indiana

Riley Lawn & Golf
3838 Wells Street
Fort Wayne, Indiana

DELIVER TO:-

DEPARTMENT
OR DIVISION

Notify before Delivery

ADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3- 30343

DATE March 20, 1975

REF. NO.

REQ. NO.

2235

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. _____ DE _____

DATE _____

WANTED

	APPROPRIATION AND FUND NUMBER
--	-------------------------------------

850-3-34

QUANTITY ORDERED		UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
			<u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)		
12.7 Tons			<p>Agrico "County Club" 8-4-24 Granular Fertilizer for Golf Course Fairways, in 50# bags or equal.</p> <p>Per Bid Reference No. 635</p> <p>Subject to Councilmanic Approval</p>	202.00 per Ton	2565.40

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Edward G. Kamnikar— City Controller

Alex T. Demetroff — Director of Purchases

Per

Per

DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Attn. of **A.T. Demetroff 423-7037**

DEPARTMENT OF PURCHASES

Address **Rm. 470 , Number One Main St., Ft. Wayne, Ind. 46802**

REQUIRED FOR DELIVERY TO:

Department **Board of Park Commissioners**
 or Division **One Main Street 9th Flr.**

Address **Fort Wayne, Indiana**

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing **Tuesday, March 11, 1975 at 10:00 A.M.**
 Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 44608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
FERTILIZER BID				
25	Tons	Granular Fertilizer as per attached specifications. Agrico 18-5-9 as per request	280.00	7000.00
Addendum #1			per ton	
2	Tons	Agrico 18-4-10 Please quote firm price.	386.00	772.00
Addendum #2			per ton	
12.7	Tons	Agrico 8-4-24	202.00	2565.40
		Descriptive literature on all materials quoted is included.	Per ton	

Bid Bond required ☐ NO ☒ YES 5% of Bid Performance Bond ☐ NO ☒ YES _____
See instruction item No. 18 on reverse side hereof.
 Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such service upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish this information requested above.

Sign Here:

Riley Lawn & Golf Equipment Corp.
 Name of Company
 By Robert E. Dicks Title **President**
 Address **6810 Guion Road**
Indianapolis, Indiana
 City _____ Date 3-7-75



THE CITY OF FORT WAYNE

department of purchases

a. t. demetroff, director

March 4, 1975

Subject: Bid Ref. #635

Due Date: March 11, 1975 at 10:00 A.M.

Gentlemen:

Please refer to subject bid and add the following addendum items.

ADDENDUM #1

Two (2) ton (in 50 lb. bags) of Agrico "Country Club"
18-4-10 Granular fertilizer for Golf Greens.

Brand Name- Agrico Formula- 18-4-10 Price- \$772.00 Tot.

Delivery to: Foster Park

ADDENDUM #2

12.7 ton (in 50 lb. bags) of Agrico "Country Club"
8-4-24 Granular fertilizer for Golf Course Fairways.

Brand Name- Agrico Formula- 8-4-24 Price- \$2565.40

Delivery to:

Foster -	223	50	lb. bags
McMillen -	175	50	lb. bags
Shoaff -	110	50	lb. bags
	508	50	lb. bags

Note specification #7 on page 2. Brand name only for comparison.

Yours Truly,

A.T. Demetroff
Director of Purchases

ATD/le

SPECIFICATIONS FOR HOMOGENOUS PELLET
OR GRANULAR TYPE TURF FERTILIZER

1. Shall be non-burning with a NPK ratio of not less than 3-1-2 nor more than 10-1-4 with P (phosphorus) being the constant.
2. N content shall not contain less than 48% of slowly available forms of nitrogen, such as ureaform, and not less than 5% water insoluble nitrogen.
3. Each bid shall contain a list of at least the following elements with per cent of content; Nitrogen, Iron, Chlorine, Boron, Phosphorus, Manganese, Copper, Calcium, Potash, Zinc, Molybdenum, Sulfur, Maynesium.
4. Package size shall not be larger than 70 lb. bags.
5. Package shall be such as to be moisture proof and of durable construction.
6. Each bidder shall furnish an unopened bag of the product he is bidding on prior to or at the time of bid.
7. Pellets shall be homogenous and uniform in size, 45 to 70 lbs. per cubic ft. density, and 90% min. -6 + 20 mesh U.S. Sieved.
8. The fertilizer may be subject to tests by representatives of state government or other approved testing laboratories and at the expense of the contracting agency.
9. Must provide 24 hours advance notice for delivery.
 Delivered to: 7255 North River Road, Fort Wayne, Indiana.
 Receiving time Monday thru Friday 8 a.m. to 3 p.m.
10. Failure of any shipment to meet above specification shall be just cause for rejection at the expense of the supplier, or cancellation of the balance of contract.

Bid Information Required

Rate of application:

1. Number of lbs. of fertilizer applied per acre to equal 1 lb. N per 1000 sq. ft. 245 lbs.
2. Number of bags of fertilizer applied per acre to equal 1 lb. N per 1000 sq. ft. 4.9 bags.

Bid Price:

3. Cost of fertilizer per bag. \$7.00 Based on 20
Ton
4. Cost of fertilizer per ton. \$ _____
5. Cost of fertilizer per ton at 5 tons or more. \$ _____
6. Cost of fertilizer per ton at 10 tons or more. \$ _____
7. Cost of fertilizer per ton at 20 tons or more. \$280.00

ALTERNATE #1

Additional cost if delivered on pallets enclosed in plastic on flat bed trailers at four (4) separate dropsites.

18.00/Drop x 4

\$ 352.00

7.00/Pallet x 40 Ton

Pallet charge refunded upon return of Pallets

BRAND NAME: Agrico

TERMS: Net 30

DELIVERY DATE: 30 days from date of order

Please enclose specifications plus literature.

NON-COLLUSION AFFIDAVITSTATE OF INDIANA,
MARION COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

Robert E. Sobee President-----
Bidder or AgentFor Riley Lawn & Golf Equipment Corp
Firm or CorporationSubscribed and sworn to before me this 7 day of March, 1975

My Commission Expires

2-17-76Byron K. Williams
Notary Public

REQUEST FOR PUBLICATION

News	X
Sentinel	X
Journal	X
Gazette	X
Other	

DATE February 21, 1975

Kindly publish the following
advertisement on the dates as
shown and issue invoice to *

* Department Board of Park Commissioners
One Main St. City County Bldg.
9th Flr.
Address Fort Wayne, Indiana

Department of Purchases
City of Fort Wayne

By *A. T. Demetroff*

BIDS WANTED - REFERENCE NO. # 635

Sealed Proposals will be received by the City of Fort Wayne at the
Office of Department of Purchases, Number One Main Street, Room
470, Fort Wayne, Indiana, until Tuesday, March 11, 1975 at 10:00 A.M.
for the following items:

25 Tons Granular Fertilizer

Each Bidder must submit a written Affirmative Action Program with his or her
bid, or have on file with E.E.O. office.

Bid Forms, specifications, etc., may be obtained upon application at
the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5% of Bid
must be submitted with the bid.

Department of Purchases
City of Fort Wayne
By A.T. Demetroff
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

2-28-75

3-7-75

LEGAL NOTICE

X

Each Bidder must submit a written Affirmative Action Program with his or her bid, or have on file with E.E.O. office.

"The Affirmative Action Program must include specific goals and timetables for the employment and training of minorities; and for the employment and training of lower income residents of the project area."

"Each Bidder must insure that all employees and applicants for employment are not discriminated against because of their race, creed, color, sex or national origin."

American States Insurance Company

INDIANAPOLIS, INDIANA

KNOW ALL MEN BY THESE PRESENTS, that American States Insurance Company, a Corporation duly organized and existing under the laws of the State of Indiana, and having its principal office in the City of Indianapolis, Indiana, hath made, constituted and

appointed, and does by these presents make, constitute and appoint _____

----- PAUL YOUNG -----

of New Augusta and State of Indiana
its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, contracts of Indemnity and other conditional or obligatory undertakings,

provided, however, that the penal sum of any one such instrument executed hereunder

shall not exceed FIFTY THOUSAND AND NO/100 (\$50,000.00) DOLLARS

and to bind the Corporation thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the common seal of the Corporation and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-In-Fact may do in the premises. This Power of Attorney is executed and may be revoked pursuant to and by authority granted by Section 7.07 of the By-Laws of the American States Insurance Company, which reads as follows:

"The Chairman of the Board, the President or any Vice-President shall have power, by and with the concurrence with the Secretary or any Assistant Secretary of the Corporation, to appoint Resident Vice-Presidents, Resident Assistant Secretaries and Attorneys-In-Fact as the business of the Corporation may require or to authorize any one of such persons to execute, on behalf of the Corporation, any bonds, recognizances, stipulations and undertakings, whether by way of surety or otherwise"

IN WITNESS WHEREOF, American States Insurance Company has caused these presents to be signed by its Vice-President, attested

by its Assistant Secretary and its corporate seal to be hereto affixed this 9th day of September

A. D. 19 69.

AMERICAN STATES INSURANCE COMPANY

(SEAL)

By /s/ William M. Evans
Second Vice-President

ATTEST: /s/ Agnes P. Brown
Assistant Secretary

STATE OF INDIANA } SS:
COUNTY OF MARION }

On this 9th day of September, A. D., 19 69, before me personally came

William M. Evans

, to me known, who, being by me duly sworn, acknowledged the execution of the above instrument and did depose and say; that he is Vice-President of American States Insurance Company; that he knows the seal of said Corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Corporation; and that he signed his name thereto by

like order. And said William M. Evans further said that he is acquainted with Agnes P. Brown and knows him to be the Assistant Secretary of said Corporation; and that he executed the above instrument.

November 16, 1970

My Commission Expires

/s/ M. J. Miner

Natary Public

STATE OF INDIANA } SS:
COUNTY OF MARION }

I, Agnes P. Brown, the Assistant Secretary of AMERICAN STATES INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said AMERICAN STATES INSURANCE COMPANY, which is still in full force and effect.

In witness whereof, I have hereunto set my hand and affixed the seal of said Corporation, this 7

day of March, A. D., 19 75.

(S.S.)

Agnes P. Brown
Assistant Secretary

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

on Bank

Terms and conditions as set forth in the above bond.

SIGNATURES (BID SURETY AND PROPOSAL)

List all Parties if Partnership

BIDDER
AND
PRINCIPAL

Date 3-7-75

Witnessed by: Geraldine E Berkhof SURETY

Date 2-7-75

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of **A.T. Demetroff 423-7037** **DEPARTMENT OF PURCHASES**

Address **Rm. 470 , Number One Main St., Ft. Wayne, Ind. 46802**

REQUIRED FOR DELIVERY TO:

Department **Board of Park Commissioners**
or Division **One Main Street 9th Flr.**

Address **Fort Wayne, Indiana**

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing **Tuesday, March 11, 1975 at 10:00 A.M.**
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 54698. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" Pg. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 6

Ref. No. #635

Date February 24, 1975

Date wanted _____

Soon as possible

Fund _____

Appropriation No. _____

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
		<u>FERTILIZER BID</u>		
25	Tons	Granular Fertilizer as per attached specifications. BIDDING LAKESHORE 18-5-9 5.5% WEN. GRANULAR 50% OF POTASH FROM SULFATE FERTILIZER 45 PER SAMPLE BAG DELIVERED BY OUR MR. ROY LINSK Please quote firm price.	[#] 264.50	[#] 6612.50

Eld Bond required ☐ NO ☒ YES 5% of Bid Performance Bond ☒ NO ☐ YES _____
See instruction item No. 18 on reverse side hereof.
Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 12 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

LAKESHORE EQUIPMENT & SUPPLY CO.
300 So. ABBE ROAD
ELYRIA, OHIO 44035

Lakeshore Equipment Supply Co
Name of Company
Per John A. Demetroff Title President
Address 300 So. Abbe Rd
Elyria, Ohio 44035 Date 3/8/75
City _____

SPECIFICATIONS FOR HOMOGENOUS PELLET
OR GRANULAR TYPE TURF FERTILIZER

1. Shall be non-burning with a NPK ratio of not less than 3-1-2 nor more than 10-1-4 with P (phosphorus) being the constant.
2. N content shall not contain less than 48% of slowly available forms of nitrogen, such as ureaform, and not less than 5% water insoluble nitrogen.
3. Each bid shall contain a list of at least the following elements with per cent of content; Nitrogen, Iron, Chlorine, Boron, Phosphorus, Manganese, Copper, Calcium, Potash, Zink, Molybdenum, Sulfur, Maynesium.
4. Package size shall not be larger than 70 lb. bags.
5. Package shall be such as to be moisture proof and of durable construction.
6. Each bidder shall furnish an unopened bag of the product he is bidding on prior to or at the time of bid.
7. Pellets shall be homogenous and uniform in size, 45 to 70 lbs. per cubic ft. density, and 90% min. -6 + 20 mesh U.S. Sieved.
8. The fertilizer may be subject to tests by representatives of state government or other approved testing laboratories and at the expense of the contracting agency.
9. Must provide 24 hours advance notice for delivery.
 Delivered to: 7255 North River Road, Fort Wayne, Indiana
 Receivling time Monday thru Friday 8 a.m. to 3 p.m.
10. Failure of any shipment to meet above specification shall be just cause for rejection at the expense of the supplier, or cancellation of the balance of contract.

Bid Information Required

Rate of application:

1. Number of lbs. of fertilizer applied per acre to equal 1 lb. N per 1000 sq. ft. 5.5 lbs.
2. Number of bags of fertilizer applied per acre to equal 1 lb. N per 1000 sq. ft. 9 - 50 lb. bags.

Bid Price:

- | | | |
|---|-----------------|------------------|
| 3. Cost of fertilizer per bag. | 25 TON QUANTITY | \$ <u>6.6125</u> |
| 4. Cost of fertilizer per ton. | 25 TON QUANTITY | \$ <u>264.50</u> |
| 5. Cost of fertilizer per ton at 5 tons or more. | | \$ <u>280.00</u> |
| 6. Cost of fertilizer per ton at 10 tons or more. | | \$ <u>270.00</u> |
| 7. Cost of fertilizer per ton at 20 tons or more. | | \$ <u>264.50</u> |

ALTERNATE #1

Additional cost if delivered on pallets enclosed in plastic on flat bed trailers at four (4) separate dropsites.

No B.D. _____

BRAND NAME: LAKE SHORE 18-5-9 5.5% W.I.N. GRANULAR FERTILIZER
TERMS: 1% - 20 NET 30 DAYS
DELIVERY DATE: 15 DAYS A.R.O.

PER SAMPLE DELIVERED
BY OUR MR. ROY CLARK

Please enclose specifications plus literature.

ANALYSIS LAKE SHORE 18-5-9 5.5% W.I.N. GRANULAR FERTILIZER

NITROGEN (N)	18.00%
5.5% WATER INSOLUBLE NITROGEN	
AVAILABLE PHOSPHORIC ACID (P_2O_5)	5.00%
SOLUBLE POTASH (K_2O)	9.00%
50% FROM SULFATE OF POTASH	
50% FROM MURIATE OF POTASH	

SECONDARY PLANT FOODS	
MAGNESIUM (MG)	1.00%
SULFUR (S)	8.00%
MANGANESE (MN)	.50%

ACIDITY POTENTIAL ACIDITY EQUIVALENT TO 1,100 LBS OF
CALCIUM CARBONATE PER TON

DENSITY 60-70 LBS PER CUBIC FOOT

PACKAGE 50 LBS MULTI WALL PAPER BAG WITH POLY LINING.

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA,

} SS:

COUNTY

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

Albert F. Southworth

Bidder or Agent

For Lakeshore Equipment Supply Co.

Firm or Corporation

Subscribed and sworn to before me this 27th day of MARCH, 1975

My Commission Expires

2-27-76

John L. Blum

John L. Blum

Notary Public, Lorain County, Ohio

My Commission expires Aug. 27, 1978

REQUEST FOR PUBLICATION

News	
Sentinel	X
Journal	
Gazette	X
Other	

DATE February 21, 1975

Kindly publish the following
advertisement on the dates as
shown and issue invoice to *

* Department Board of Park Commissioners
One Main St. City County Bldg.
Address 9th Flr.
Fort Wayne, Indiana

Department of Purchases
City of Fort Wayne

By 

BIDS WANTED - REFERENCE NO. # 635

Sealed Proposals will be received by the City of Fort Wayne at the
Office of Department of Purchases, Number One Main Street, Room
470, Fort Wayne, Indiana, until Tuesday, March 11, 1975 at 10:00 A.M.
for the following items:

25 Tons Granular Fertilizer

Each Bidder must submit a written Affirmative Action Program with his or her
bid, or have on file with E.E.O. office.

Bid Forms, specifications, etc., may be obtained upon application at
the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5% of Bid
must be submitted with the bid.

Department of Purchases
City of Fort Wayne
By A.T. Demetroff
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

2-28-75

3-7-75

LEGAL NOTICE

X

Each Bidder must submit a written Affirmative Action Program with his or her bid, or have on file with E.E.O. office.

"The Affirmative Action Program must include specific goals and timetables for the employment and training of minorities; and for the employment and training of lower income residents of the project area."

"Each Bidder must insure that all employees and applicants for employment are not discriminated against because of their race, creed, color, sex or national origin."

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

*This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of Seven Hundred

.....Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

BID CHECK (ALTERNATE FORM OF SURETY):

Certified ☐

Cashiers ☐ Check No. in the sum of Dollars

OR Bank

of is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond. Note: If Check is used as Bid Surety—Attach here.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

[Signature]
OTHER PARTIES INTERESTED IN
THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

**BIDDER
AND
PRINCIPAL**

LAKE SHORE EQUIPMENT & SUPPLY COMPANY
Name of Bidder—Print or Type

By [Signature]
Signature of Person Authorized to Sign

Title Vice President

300 So Arbor Rd
Street Name and Number

ELYRIA OHIO 44035
City, State and Zip Code

Date 3-8-75

Witnessed by:

[Signature]

SURETY

FEDERAL INSURANCE CO
Name of Company—Print or Type

Incorporated New Jersey
In the State of:

Address 1100 Superior Ave., Cleveland, O.

By Colleen Abramowski
Sign on this Line
Colleen Abramowski, Attorney-in-Fact

Date 3-5-75

POWER OF ATTORNEY

Know all Men by these Presents, That the FEDERAL INSURANCE COMPANY, 90 John Street, New York, New York, a New Jersey Corporation, has constituted and appointed, and does hereby constitute and appoint

Gregory Georgieff, Colleen A. Abramowski of Cleveland, Ohio -----

each its true and lawful Attorney-in-Fact to execute under such designation in its name and to affix its corporate seal to and deliver for and on its behalf as surety thereon or otherwise, bonds of any of the following classes, to-wit:

1. Bonds on behalf of contractors in connection with bids, proposals or contracts to or with the United States of America, any State or political subdivision thereof or any person, firm or corporation.
2. Surety Bonds to the United States of America or any agency thereof, including those required or permitted under the laws or regulations relating to Customs or Internal Revenue; License and Permit bonds or other indemnity bonds under the laws, ordinances or regulations of any State, City, Town, Village, Board or other body or organization, public or private; bonds to Transportation Companies, Lost Instrument bonds, Lease bonds, Workmen's Compensation bonds, Miscellaneous Surety bonds and bonds on behalf of Notaries Public, Sheriffs, Deputy Sheriffs and similar public officials.
3. Bonds and Undertakings required or permitted by law to be given or filed in any suit, matter or proceeding in any Court of the United States, or any State or other Court, or given to or filed with any Sheriff or Magistrate within any State, for the doing or not doing of anything specified in such Bond or Undertaking, in which the penalty of the bond or liability incurred under such undertaking does not exceed with respect to Fiduciary Bonds the sum of -----UNLIMITED----- Dollars (\$ UNLIMITED), and with respect to all other types of Court Bonds the sum of -----UNLIMITED----- Dollars (\$ UNLIMITED).

In Witness Whereof, the said FEDERAL INSURANCE COMPANY has, pursuant to its By-Laws, caused these presents to be signed by its Assistant Vice-President and Assistant Secretary and its corporate seal to be hereto affixed this 1st day of September 19 72

FEDERAL INSURANCE COMPANY

By



George McClellan

George McClellan
Assistant Vice-President

John MacGregor

John MacGregor
Assistant Secretary

STATE OF NEW YORK)
County of New York)

ss.:

On this 1st day of September 19 72, before me personally came John MacGregor, to me known and by me known to be Assistant Secretary of the FEDERAL INSURANCE COMPANY, the Corporation described in and which executed the foregoing Power of Attorney and the said John MacGregor being by me duly sworn, did depose and say that he resides in the City of Short Hills, in the State of New Jersey; that he is Assistant Secretary of the FEDERAL INSURANCE COMPANY and knows the corporate seal thereof; that the seal affixed to the foregoing Power of Attorney is such corporate seal and was thereto affixed by authority of the By-Laws of said Company and that he signed said Power of Attorney as Assistant Secretary of said Company by like authority; that he is acquainted with George McClellan and knows him to be Assistant Vice-President of said Company, and that the signature of said George McClellan subscribed to said Power of Attorney is in the genuine handwriting of said George McClellan and was thereto subscribed by authority of said By-Laws and in deponent's presence.

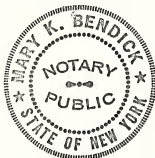
Acknowledged and Sworn to before me
on the date above written

Mary K. Bendick

Notary Public

MARY K. BENDICK
Notary Public, State of New York
No. 24-0237960

Qualified in Kings County
Certificate filed in New York County
Commission Expires March 30,



CITY AND COUNTY OF NEW YORK: ss

I, the undersigned, Assistant Secretary of the FEDERAL INSURANCE COMPANY, do hereby certify that the following is a true excerpt from the By-Laws of the said Company as adopted by its Board of Directors on March 11, 1963 and amended May 27, 1971 and that this By-Law is in full force and effect.

"ARTICLE XVIII.

Section 2. All bonds, undertakings, contracts and other instruments other than as above for and on behalf of the Company which it is authorized by law or its charter to execute, may and shall be executed in the name and on behalf of the Company either by the Chairman or the Vice Chairman or the President or a Vice-President, jointly with the Secretary or an Assistant Secretary, under their respective designations, except that any one or more officers or attorneys-in-fact designated in any resolution of the Board of Directors or the Executive Committee, or in any power of attorney executed as provided for in Section 3 below, may execute any such bond, undertaking or other obligation as provided in such resolution or power of attorney.

Section 3. All powers of attorney for and on behalf of the Company may and shall be executed in the name and on behalf of the Company, either by the Chairman or the Vice-Chairman or the President or a Vice-President or an assistant Vice-President, jointly with the Secretary or an Assistant Secretary, under their respective designations."

And I further certify that I have compared the foregoing copy of the POWER OF ATTORNEY with the original thereof and the same is a correct and true copy of the whole of said original Power of Attorney and that said Power of Attorney has not been revoked.

And I further certify that said FEDERAL INSURANCE COMPANY is duly licensed to transact fidelity and surety business in each of the States of the United States of America, District of Columbia, Puerto Rico, and each of the Provinces of Canada with the exception of Prince Edward Island; and is also duly licensed to become sole surety on bonds, undertakings, etc., permitted or required by law.

Given under my hand and the seal of said Company at New York, N. Y., this 3rd day of

March, 1975

D. Vellegas
Assistant Secretary

DIGEST SHEET

TITLE OF ORDINANCE S-75-04-04

DEPARTMENT REQUESTING ORDINANCE Park Department

SYNOPSIS OF ORDINANCE An ordinance approving bid documents with Lakeshore Equipment Co. and Riley Lawn & Golf Equipment Co. for purchase of fertilizer for golf courses and park areas.

The respective bids were the lowest and best received.

EFFECT OF PASSAGE Provides fertilization program required to maintain healthy, durable, and attractive turf areas in parks and golf courses.

EFFECT OF NON-PASSAGE Lack of proper turf feeding program will result in turf being less resistant to disease, not able to withstand heavy use, likely to be come worn and unsightly.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$9,949.90 Regularly budgeted expenditure.

ASSIGNED TO COMMITTEE (J.N.) Finance